

March 2, 2001

Ms. Linda Thorpe  
D-M Information Systems, Inc.  
2744 Del Rio Place  
Davis, CA 95616

Dear Ms. Thorpe:

SYSTEM CHANGE REQUESTING AN AMENDMENT TO THE USER  
SECURITY  
AND PATIENT IDENTIFICATION FUNCTIONALITY

Children's Medical services (CMS) Branch is requesting a time and cost estimate for modifying User Security functionality to allow **ALL** user security groups to have view access to Registration Display regardless of record status on the patient registration face sheet.

In addition, modify User Security functionality to allow all user security groups, **EXCEPT** View Only, to enter/edit narratives regardless of record status on the patient registration face sheet .

Following table defines the security requirements for editing narratives and accessing the registration display screens.

SECURITY GROUP	REGISTRATION DISPLAY	NARRATIVE/ENTRY EDIT
RO – Regional Office	YES	YES
SA – System Admin	YES	YES
IC – Independent Co.	YES	YES
DC – Dependent Co.	YES	YES
VO – View Only	YES	NO
SW - Statewide	YES	YES
PR – Programmer	YES	YES

The User Security specific functional design document is attached for your

information. Upon approval of the System Change Request, the User Security (E47-1200) and the Patient Identification specifications shall be amended. If you have any questions, please contact Julie Rundall (916) 657-0204.

Byron Roberts., Chief  
Program Information Technology Section  
Children's Medical Services Branch

Enclosure

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